



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	6941
Account Number	WILL0076
Invoice Date	05-06-2025
Cust. Reference	key safe 1365.

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	.Cyngor Sir Ynys Mon Swyddfa'r Sir Llangejni LL777TW
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Deliver To	.Llinos Williams Anglesey Council 25a St Seiriols Holyhead
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Location	Product	Description	Qty	Net	Total
KF	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 46.50, 45.25, Fabric: Polaris, Color: White, Cord, RR, 84	1	54.17	65.00
LF	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 131.25, 45.12, Fabric: Polaris, Color: White, Cord, LHSD, 84	1	129.17	155.00
Bath	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 36.25, 37.50, Fabric: Polaris, Color: White, Cord, RR, 84	1	50.00	60.00
BB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 44.50, 44.12, Fabric: Polaris, Color: White, Cord, RR, 84	1	54.17	65.00

Customer Message

Subtotal:	£ 287.51
VAT:	£ 57.49
Total	£ 345.00
Payments:	£ 0.00
Balance:	£ 345.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.